

Page 1

Revision ID:	D3911-1	I	A	Accept				Se	etup Start Stop		
Item Name: Start Date: Required Date: Reference:	•	ety: 8.00 Qty: 8.00			Cust Item II Customer:	D:					
Approvals:	Process Plan:		ate: 10.5-18 ate:	Tooling: SPC (Y/N):	•	ite:		R	un Start Stop		
Sequence ID/ Work Center II	Operati D Descrip			Set Up/ Run Hours	Draw Number	Draw Rev.		Accept Qty			nsp. Stamp
Draw Nbr	Revision Nbr			×	A STATE OF THE STA						
D3911	· C		i.	-							
Doosan Lathe		Memo 1-Mill as per folic FOLIO REV: N/	FA831 & dwg,	0.00			_				
.* *		DWG REV: C 2-GRIND .13" RA 3-Deburr as requi		∟ار	10/05/20		,(
120 QC Quality Control	QC2- Insp	ect parts off machin	e FAI/FAIB	0.00	10105/20		_	8	J.	<i>,</i> 	

Dart Aerospace Ltd	Jari	Aero	SSD	ace	Lta
--------------------	------	------	-----	-----	-----

W/O:			V	ORK ORDER CHANG	ES			
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
·								
Part No	•	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposit	ion:	_ QA: N/C Cld	osed:	Date: _	
NCR:		V	VORK OR	DER NON-CONFORMA	ANCE (NCR)	•	
DATE STEE		Description of NC		Corrective Action Secti		Verification	Approval	Approval
	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
				·				
				1	·			
					·			
*** · · · · · · · · · · · · · · · · · ·								
				· •				
,								

Tuesday, May 18, 2010 3:40:51 PM

Item ID: **Revision ID:** D3911-1

QC:

Accept



Setup Start



Stop

Item Name: **Start Date:**

5/19/2010

Required Date: 5/21/2010

Start Qty: 8.00

Req'd Qty: 8.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Draw

Rev.

Start

Stop



Basket Installation Stud, Lower

Date:

SPC (Y/N):

Date:

Plan

Code

Accept

Run

Reject Qty

Reject Insp.

Sequence ID/

Work Center ID 130

Quality Control

Operation **Description**

QC8- Inspect parts - second check

Memo

Memo

Set Up/ **Run Hours**

0.00

Draw

Number

Qty

Number Stamp

140

Packaging

Packaging

Identify as per dwg & Stock Location:

QC21- Final Inspection - Work Order Release

0.00

0.00

0.00

10-5-2

150

0.00

0.00

Quality Control

Memo

Dart A	erospace	Ltd
--------	----------	-----

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto	
		•	i.						
								•	

Part No: D3511-1 PAR #: Fault Category: machining NCR: Ves No DQA: Date: 1005.20

Resolution: Scrip QA: N/C Closed: Date: 1005/25

NCR: 58786		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	Annroyal	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
do5/20	也 (20)	4 Parts Scrap: endmin Pulled and of holden R.C. Machine moldula:	Lasiun	AD Perla ALXY M_113325	10/05/20		Josius	Sulco la	
		0.800 - dimis under by 0.025 -> c.030 - from nominal 5. the 0.75 min is below min -> 0.740 -	Posicie		7		Skur	lusous	

Tuesday, May 18, 2010 3:40:51 PM

Work Order ID: 58786

Parent Item:

D3911-1

Parent Item Name:

Basket Installation Stud, Lower

Comments:

M303R1.000

IPP RevA: New issue DD verified by:EC

AS PER REV B 10-03-23 JLM VERIFIED BY:DD

IPP REV:B

Start Date: 5/19/2010

Start Qty: 8.00

Required Date: 5/21/2010 Required Qty: 8.00

Component Item ID/ Item Name

Item ID

Replacement Mfg/ Purch Purchased Bin Primary Item Location No

Last Location

Route Seq ID 110

Unit of Qty on Measure Hand f 32.8500

Qty per Kit

0.25

Qty Issued Date Status Issued

303 Round Bar 1.00

Location

MAT028

113325

Loc Qty 32.85

32.85

Loc Code

2.2 JL 10/05/20

7

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	GES					
DATE STEP PROCEDURE CHANGE			NGE	В	y	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		•								
										-
					:					
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: \	'es N	o DQ	A:	_ Date: _	
		esolution:								
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	ICR)			•	·
DATE STEP		Description of NC	Description of NC Corrective Action				Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Si	gn & late	Secti		Chief Eng	QC Inspector
					•					
					,					
								· .		
							:			

DART AEROSPACE LTD	Work Order:	58786
Description: Basket Installation Stud, Lower	Part Number:	D3911-1
Inspection Dwg: D3911 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

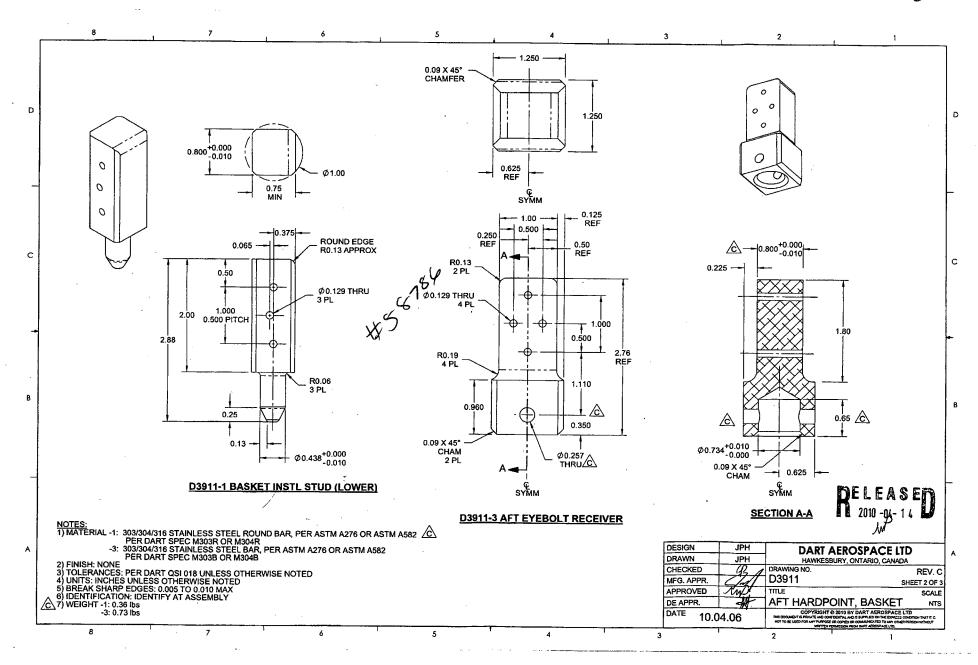
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.800	+0.000/-0.010	.495	V,			
0.75	+0.030/-0.000	-153	1,			-
Ø1.00	+/-0.030	799				
0.50	+/-0.030	.500				
1.000	+/-0.010	1.000	<i>V</i> ,			
2.00	+/-0.030	2.000				
2.88	+/-0.030	2.580	1			
0.25	+/-0.030	250	1			
Ø0.438	+0.000/-0.010	.735				<u> </u>
Ø0.129	+0.005/-0.001	./29	//			
0.500 Pitch	+/-0.010	.501				
R0.06	+/-0.030	-06	1			
R0.13	+/-0.030	-06	1			
0.375	+/-0.010	376	1			
0.065	+/-0.010	-066				
			D			
easured by:	_SL	Audited by:	perf		Preliminary Ap	proval:
Date:	10/05/20	Date:	0.5.	2/		Date:

Measured by:	SL.	Audited by:	Preliminary Approval:
Date:	10/05/20	Date: / 0 · 5 · 2 /	Date:

Rev	Date	Change	Revised by		Approved
Α	10.04.20	New Issue	KJ 🗡		1/2
				7	

Dart	Aeros	pace	Ltd
------	--------------	------	-----

W/O:				V	VORK ORDER CHANG	BES				1.	
DATE	STEP	PROCEDURE CHANGE					Ву	Date	Qty	Approval : Chief Eng / Prod Mgr	Approval QC Inspector
		- * * * * * * * * * * * * * * * * * * *								Ç.	
N. C.	. ,										
	₩ ,8 × , 1										
Part No:		PAR #:		Fault Category: N			NCR: Yes No DQA: Date:				
	R	esolution:		Disposition: Q			N/C Clo	sed:	Date:		
NCR:					DER NON-CONFORM						
DATE	STEP	Description of NC Section A		Initial Chief Eng	Corrective Action Section Description Chief Eng	tion B	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector
Ža.											
								į			
				1	·						
				i							



Dart Aerospace	Ltd	
----------------	-----	--

W/O:			V	VORK ORDEI	R CHANGES					<u> </u>		
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					•							
•												
Part No:		PAR #:	Fault Ca	tegory:	N	NCR: Yes No DQA: Date:						
			Disposition:									
NCR:		W	ORK OR	DER NON-CO	NFORMANO	E (NCR	1)					
DATE	STEP	Description of NC	Corrective Action Section B			Verifica		ation	tion Approval	Approval		
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector		
		·•·										